ROAMING NETWORKS

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KONAČNI RAČUN Br.: IR21/11-028

Mesto i datum izdavanja: Beograd, 4. novembar 2021

KUPAC

Huawei Technologies d.o.o.
4-ti i 5-ti sprat u zgradi 2200 "Camellia"
Airport City,Omladinskih Brigada 90d
11070 Novi Beograd
Srbija

Br. kupca za fakturisanje P10088
Poreski broj 105196639

PROJEKAT Šifra 101-042

Datum knjiženja	3. novembar 2021
Datum dospeća	3. januar 2022
Datum prometa dobara i usluga	4. novembar 2021
Br. porudžbine	PR21-0194
Dokument veze	PO 341121444010-1
Br. otpremnice	OTP21-0200

PPA3411SRB21070710116819/ PO 341121444010-1

R.Br.	Opis	Količina	Jedinična cena u USD	Jedinična cena u RSD	% PDV-a	USD	Ukupna cena u RSD
1.	KABL NHXH-J FE180 E90 3X1,5 101042-0 - Opsta lokacija PSN Beska - NHXHX 3x1.5 FE180 / E30	60	1.27	128.90754	20	76.20	7,734.45
2.	KABL NHXH-J FE180 E90 3X1,5 101042-0 - Opsta lokacija Pump Station of Tunnel - NHXHX 3x1.5 FE180 / E30	40	1.27	128.90754	20	50.80	5,156.30
3.	KABL NHXH-J FE180 E90 3X1,5 101042-0 - Opsta lokacija PS Sremski Karlovci - NHXHX 3x1.5 FE180 / E30	60	1.27	128.90754	20	76.20	7,734.45
4.	KABL NHXH-J FE180 E90 3X1,5 101042-0 - Opsta lokacija OGF BTS of Tunnel - NHXHX 3x1.5 FE180 / E30	40	1.27	128.90754	20	50.80	5,156.30
5.	KABL NHXH-J FE180 E90 3X1,5 101042-0 - Opsta lokacija Power plants - NHXHX 3x1.5 FE180 / E30	100	1.27	128.90754	20	127.00	12,890.75
6.	KABL NHXH-J FE180 E90 3X1,5 101042-0 - Opsta lokacija Facility 4-NHXHX 3x1.5 FE180 / E30	800	1.27	128.90754	20	1,016.00	103,126.03
7.	KABL NHXH-J FE180 E90 3X1,5 101042-0 - Opsta lokacija OGF Indjija pustara - NHXHX 3x1.5 FE180 / E30	20	1.27	128.90754	20	25.40	2,578.15
8.	KABL NHXH-J FE180 E90 3X1,5 101042-0 - Opsta lokacija PSN Beska - NHXHX 3x1.5 FE180 / E90	20	1.27	128.90754	20	25.40	2,578.15
9.	KABL NHXH-J FE180 E90 3X1,5 101042-0 - Opsta lokacija Tunnel -NHXHX 3x1.5 FE180 / E90	350	1.27	128.90754	20	444.50	45,117.64
10.	KABL NHXH-J FE180 E90 3X1,5 101042-0 - Opsta lokacija Pump Station of Tunnel - NHXHX 3x1.5 FE180 / E90	40	1.27	128.90754	20	50.80	5,156.30
11.	KABL NHXH-J FE180 E90 3X1,5 101042-0 - Opsta lokacija PS Sremski Karlovci - NHXHX 3x1.5 FE180 / E90	20	1.27	128.90754	20	25.40	2,578.15
12.	KABL NHXH-J FE180 E90 3X1,5 101042-0 - Opsta lokacija OGF BTS of Tunnel - NHXHX 3x1.5 FE180 / E90	160	1.27	128.90754	20	203.20	20,625.21
13.	KABL NHXH-J FE180 E90 3X1,5 101042-0 - Opsta lokacija Power plants - NHXHX 3x1.5 FE180 / E90	160	1.27	128.90754	20	203.20	20,625.21

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14.	KABL NHXH-J FE180 E90 3X1,5 101042-0 - Opsta lokacija Facility 4 - NHXHX 3x1.5 FE180 / E90	1,000	1.27	128.90754	20	1,270.00	128,907.54
15.	KABL NHXH-J FE180 E90 3X1,5 101042-0 - Opsta lokacija OGF Indjija pustara - NHXHX 3x1.5 FE180 / E90	80	1.27	128.90754	20	101.60	10,312.60
16.	KABL J-H(ST)H 2X2X0,8 101042-0 - Opsta lokacija Facility 4 - JH (St) H 2x2x0.8	1,961	0.50	50.751	20	980.50	99,522.71
17.	REBRASTA BUZIR CREVA MONOFLEX 1440HFPP FI40/32,4 101042-0 - Opsta lokacija PSN Beska-HF installation corrugated hose Ø40	20	1.16	117.74232	20	23.20	2,354.85
18.	REBRASTA BUZIR CREVA MONOFLEX 1440HFPP FI40/32,4 101042-0 - Opsta lokacija PS Sremski Karlovci-HF install corrugated hose Ø40	20	1.16	117.74232	20	23.20	2,354.85
19.	REBRASTA BUZIR CREVA MONOFLEX 1440HFPP FI40/32,4 101042-0 - Opsta lokacija OGF Indjija pustara-HF install corrugated hose Ø40	40	1.16	117.74232	20	46.40	4,709.69
20.	REBRASTA BUZIR CREVA MONOFLEX 1440HFPP FI40/32,4 101042-0 - Opsta lokacija Tunnel-HF install corrugated hose Ø40	50	1.16	117.74232	20	58.00	5,887.12
21.	REBRASTA BUZIR CREVA MONOFLEX 1440HFPP FI40/32,4 101042-0 - Opsta lokacija OGF BTS of Tunnel-HF install corrugated hose Ø40	80	1.16	117.74232	20	92.80	9,419.39
22.	REBRASTA BUZIR CREVA MONOFLEX 1440HFPP FI40/32,4 101042-0 - Opsta lokacija Power plants - HF install corrugated hose Ø40	100	1.16	117.74232	20	116.00	11,774.23
23.	REBRASTA BUZIR CREVA MONOFLEX 1440HFPP FI40/32,4 101042-0 - Opsta lokacija PS of Tunnel -HF install corrugated hose Ø40	10	1.16	117.74232	20	11.60	1,177.42
24.	REBRASTA BUZIR CREVA MONOFLEX 1440HFPP FI40/32,4 101042-0 - Opsta lokacija Facility 4 - HF install corrugated hose Ø40	20	1.16	117.74232	20	23.20	2,354.85
25.	REBRASTA BUZIR CREVA MONOFLEX 1440HFPP FI40/32,4 101042-0 - Opsta lokacija PSN Beska - HF install corrugated hose Ø36	140	1.16	117.74232	20	162.40	16,483.92
26.	REBRASTA BUZIR CREVA MONOFLEX 1440HFPP FI40/32,4 101042-0 - Opsta lokacija PS Sremski Karlovci-HF install corrugated hose Ø36	140	1.16	117.74232	20	162.40	16,483.92

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27.	REBRASTA BUZIR CREVA MONOFLEX 1440HFPP FI40/32,4 101042-0 - Opsta lokacija OGF Indjija pustara-HF install corrugated hose Ø36	190	1.16	117.74232	20	220.40	22,371.04
28.	REBRASTA BUZIR CREVA MONOFLEX 1440HFPP FI40/32,4 101042-0 - Opsta lokacija Tunnel-HF install corrugated hose Ø36	300	1.16	117.74232	20	348.00	35,322.70
29.	REBRASTA BUZIR CREVA MONOFLEX 1440HFPP FI40/32,4 101042-0 - Opsta lokacija OGF BTS of Tunnel-HF install corrugated hose Ø36	380	1.16	117.74232	20	440.80	44,742.08
30.	REBRASTA BUZIR CREVA MONOFLEX 1440HFPP FI40/32,4 101042-0 - Opsta lokacija Power plants-HF install corrugated hose Ø36	460	1.16	117.74232	20	533.60	54,161.47
31.	REBRASTA BUZIR CREVA MONOFLEX 1440HFPP FI40/32,4 101042-0 - Opsta lokacija PS of Tunnel-HF install corrugated hose Ø36	100	1.16	117.74232	20	116.00	11,774.23
32.	REBRASTA BUZIR CREVA MONOFLEX 1440HFPP FI40/32,4 101042-0 - Opsta lokacija Facility 4-HF install corrugated hose Ø36	2,000	1.16	117.74232	20	2,320.00	235,484.64
33.	REBRASTA BUZIR CREVA MONOFLEX 1425HFPP FI25/18,2 101042-0 - Opsta lokacija OGF Indjija pustara-HF install corrugated hose Ø16	50	0.37	37.55574	20	18.50	1,877.79
34.	REBRASTA BUZIR CREVA MONOFLEX 1425HFPP FI25/18,2 101042-0 - Opsta lokacija Tunnel-HF install corrugated hose Ø16	50	0.37	37.55574	20	18.50	1,877.79
35.	REBRASTA BUZIR CREVA MONOFLEX 1425HFPP FI25/18,2 101042-0 - Opsta lokacija OGF BTS of Tunnel-HF install corrugated hose Ø16	100	0.37	37.55574	20	37.00	3,755.57
36.	REBRASTA BUZIR CREVA MONOFLEX 1425HFPP FI25/18,2 101042-0 - Opsta lokacija Power plants-HF install corrugated hose Ø16	400	0.37	37.55574	20	148.00	15,022.30
37.	REBRASTA BUZIR CREVA MONOFLEX 1425HFPP FI25/18,2 101042-0 - Opsta lokacija PS of Tunnel-HF install corrugated hose Ø16	50	0.37	37.55574	20	18.50	1,877.79
38.	REBRASTA BUZIR CREVA MONOFLEX 1425HFPP FI25/18,2 101042-0 - Opsta lokacija	2,500	0.37	37.55574	20	925.00	93,889.35

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39.	Facility 4-HF install corrugated hose Ø16 REBRASTA BUZIR CREVA MONOFLEX 1440HFPP FI40/32,4 101042-0 - Opsta lokacija	50	1.16	117.74232	20	58.00	5,887.12
40.	Tunnel-Installation ribbed hose Ø40 REBRASTA BUZIR CREVA MONOFLEX 1440HFPP FI40/32,4 101042-0 - Opsta lokacija	100	1.16	117.74232	20	116.00	11,774.23
41.	Tunnel-Installation ribbed hose Ø36 REBRASTA BUZIR CREVA MONOFLEX 1440HFPP FI40/32,4 101042-0 - Opsta lokacija	50	1.16	117.74232	20	58.00	5,887.12
42.	Tunnel-Installation ribbed hose Ø40 REBRASTA BUZIR CREVA MONOFLEX 1440HFPP FI40/32,4 101042-0 - Opsta lokacija	300	1.16	117.74232	20	348.00	35,322.70

	USD	RSD
Ukupna osnovica za obračun	**11,170.50**	**1,133,828.10**
Ukupan PDV	2,234.10	226,765.62
Ukupno sa PDV-om	**13,404.60**	**1,360,593.72**
Avansna uplata do 15/10/21:		1,360,593.72
UKUPNO ZA UPLATU:		**0.00**

Specifikacija iznosa PDV-a

Identifikator za PDV	% PDV-a	Iznos reda	Osnovica za PDV	Iznos PDV-a
20	20	1,360,593.72	1,133,828.10	226,765.62
A20	20	-1,360,593.72	-1,133,828.10	-226,765.62
Ukupno		**0.00**	**0.00**	**0.00**

Uslovi plaćanja: 60 dana od isporuke
Prilikom uplate pozvati se na Model 97, Poziv broj 14028
Uplatu izvršiti na račun 265-1110310001072-81 Raiffeisen banka AD Beograd

Vladimir Višnjić
odgovorno lice

Fakturisao: Helena Jazbinšek
FAKTURA JE VAŽEĆA BEZ PEČATA I POTPISA.